

**MORRISON COHEN LLP**

909 Third Avenue  
New York, New York 10022  
(212) 735-8600  
Joseph T. Moldovan  
David J. Kozlowski  
Heath D. Rosenblat  
jmoldovan@morrisoncohen.com  
dkozlowski@morrisoncohen.com  
hrosenblat@morrisoncohen.com

*Attorneys for Be-Aviv 286 Rider LLC*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

**286 RIDER AVE ACQUISITION LLC,**

Debtor.

Chapter 11

Case No. 21-11298-LGB

**ACCOUNTING AS DIRECTED BY  
COURT ORDER DATED FEBRUARY 11, 2022**

Be-Aviv 286 Rider LLC by its undersigned counsel, files this accounting as directed by order of the Court dated February 11, 2022 [Docket No. 293].

Date of Draw	Amount of Draw	Where the Funds Were Paid
8/17/2021	\$15,901.17	Peace of Mind Insurance
11/29/2021	\$225,000.00	Robinson Brog Leinwand Greene Genovese & Gluck, P.C.
12/14/2021	\$25,000.00	286 Rider Ave Acquisition LLC
12/27/2021	\$75,000.00	286 Rider Ave Acquisition LLC
1/25/2022	\$409,098.83	Robinson Brog Leinwand Greene Genovese & Gluck, P.C.
<b>TOTAL</b>	<b>\$750,000.00</b>	

**Interest paid on account of the Final DIP Loan:** \$4,726.12

**Fees and expenses incurred by DIP Lender, 11/23/21 through 1/9/22:**

*Legal Fees:* \$340,169.50

*Legal Expenses:* \$971.78

Dated: New York, New York  
February 25, 2022

MORRISON COHEN LLP

By: /s/ Joseph T. Moldovan  
Joseph T. Moldovan, Esq.  
David J. Kozlowski, Esq.  
Heath D. Rosenblat, Esq.  
909 Third Avenue  
New York, New York 10022  
(212) 735-8600  
jmoldovan@morrisoncohen.com  
dkozlowski@morrisoncohen.com  
hrosenblat@morrisoncohen.com

*Attorneys for Be-Aviv 286 Rider LLC*